

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
MARCH 21, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

301 LOS ANGELES COUNTY LIBRARY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LANCASTER - CBD	0.00	51.91	51.91	0.00	51.91
LANCASTER - FOX FIELD	0.00	88.58	88.58	0.00	88.58
LANCASTER - AMARGOZA	0.00	653.69	653.69	0.00	653.69
LANCASTER - RESIDENTIAL	0.00	170.14	170.14	0.00	170.14
LANCASTER - RP# 5	0.00	575.37	575.37	0.00	575.37
LANCASTER - RP# 6	0.00	1,037.18	1,037.18	0.00	1,037.18
LANCASTER - RP# 7	0.00	59.72	59.72	0.00	59.72
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$2,636.59</b>	<b>\$2,636.59</b>	<b>\$0.00</b>	<b>\$2,636.59</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>2,636.59</b>	<b>0.00</b>	<b>2,636.59</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>